Youcher So. 601 Copy of 5

6 James 1959

PROBATION FOR: Chist, Picence Division

A THE STATE OF

Mostary Branch

925849 JAN 959

DUNIECT.

: Maderacement by Treasury Check

L. It is hindly requested that a U. S. Treasury thank be drawn in favor of the company listed herender in the ement states, which will . De applicable to the continue or agreement shows. The continue continue and invoice identification must appear on the check.

J. AMANUS:

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c. Contract Amber:

d. Invite Manber:

9. Quent to be detect:

Thech Gram in Tever of: Westinghouse Electric Corporation

\$55,205.78 HF-CT-694

22008, 22009, 22010, 22011, and 22012

12 January 1959

- 2. Pertinent Commentation in connection with this classified transaction which has not been included in comptrollers instruction by. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Omptroller, DPS/XXI.
- 3. The payment requested is based on progress neds by the contractor to date and should be promouned against Coneral Ledger Account No. 138, titled "Dieburgements of Appropriated Funds Chargesble to Confidential Funds Allotments - Aveiting DCI Curtification." The Allotment Symbol applicable to this request is _more to per for of and the enquit is chargeable to Orsaerel Ledger Account No. 600
- 4. The check abould be dated as stated in personaph I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8735 when payment is ready for disposition.

Authorized Cortifying Officer

6 January 1959

25X1

Voucher no. 611.

6 January 1959

MONATOR FOR: Chief, Finence Division

ATTEMION : Monetary Branch:

CISTECT

: Disbursement by Ireanity Check

i. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed becauser in the encent stated, which will be applicable to the contract or agreement shown. The contract diaber and invoice identification must appear on the check.

ec. Their drews in terms of:

b. Amorint:

e. Contract Mater:

4. Involve Amber:

e. Check to be dated:

Westinghouse Electric Copporation 055,205.76 19-03-69

22008, 20009, 22005, 22011, and 22012

- 2. Pertinent Commentation in connection with this cineditied transaction which has not been included in comptrollers instruction by 32 (Actice 20-56, efter approval by the DCI 15 December 1956), is an file in the Office of the Comptroller, DPS/DCI.
- 3. The payment requested is based on progress made by the contractor to date and should be progressed against General Ladger Account to. 138, titled "Disbursaments of Appropriated Funds Chargesble to Confidential Funds Allotments Awaiting DCI Cartification." The Allotment Symbol applicable to this request is _______ and the amount is chargeable to General Ladger Assould to Contract of the country of the chargeable to
- In the stacked self-eddressol envelope. If no envelope is attacked, the undersigned should be contacted in extension 5737/8738 when payment is ready for disposition.

Authorized Centifying Officer

Distribution:

0 & 1 - Addressee

3 - Contract HF-CT-694 (Posting)

4 - CONTRACTS (w/att)

5 - Finance Voucher File No. 631

en/6 January 1959

6 January 1999

25X1

25X1

Standard Form No. 1034 - Approved For Release 2008/11/17: CIA-RDP65-00523R000100030018-0

Form prescribed by Comptroller General, U. S. September 7, 1950 - (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)

PUTC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN DEDCOMMEN Bu. Vou. No. Page 1 of 1 U. S. (Department, bureau, or establishment) PAID BY Voucher prepared at (Give place and date) THE UNITED STATES, Dr., Payee's Account No. Westinghouse Electric Corporation (Payee) Baltimore 27, Maryland (Address) ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Date of Delivery or Service UNIT PRICE AMOUNT Order OUANTITY Discount Terms Cost Dollars Invoice No. Cts. 22008 99 22009 2,024 22010 22011 16,236 22012 350 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Government B/L No. Total 55,205 (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for ----- Title ____ (Signature or initials) HF-CT-694 Contract No. Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for p STAT † Approved for \$ SIGN ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ dated ______, 19____, for \$______ on Treasurer of the United States in Paid by favor of payee named above. Payee _____(Sign original only) *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Approved For Release 2008/11/17: CIA-RDP65-00523R000100030018-0

16-22900-5

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

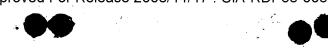
ι.	Advertising in newspapers Yes \(\square\) No \(\square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \square No \square .
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
1 .	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
_	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

			Remi	7411 731111	Division, I. C). Box 746, Balti					
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Approved For Release 2008/11/17 : CIA-RDP65-00523R000	100030018-0
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Article CTN #7638 AAD-30728 Weight 4#	C.O.D.
Consigned to PROJECT DRAGONI ANY	Service Charge
	STOREROOM B
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by Shipper to be Which the Company agrees t carry upon the terms and condition planted on the back hereof, to which the shipper agrees, arm as evidence hereof, accepts this receipt.	Hour
	.95M
For the Company	
Approved For Release 2008/11/17 : CIA-RDP65-00523R000	100030018-0



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EIVED AND/OR DA	DATE SIGNATURE		r	DEBIT VOL	JCHER OR I	.R. NO.
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Jim Jus

ELECTRIC CORPORATION



AIR ARM BUILDING

D*PS-6080* COPY / OF /

PHONE: SOUTHFIELD 1-1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

3 December 1958

STAT

SUBJECT: Contract HF-CT-694

Submittal of Billing Invoices

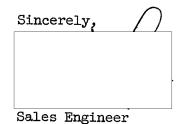
Dear Jim:

Attached are invoices for shipments made against the subject contract on the following SM numbers:

86-77,305 86-77,408 86-76,993 86-75,390 86-71,584

As you have requested, shipping receipts are attached in those cases where we have received a bill from the carrier. The shipping costs on our shipment SM86-77305 has not been received. It will be submitted at a later date.

STAT



YOU CAN BE SURE ... IF IT'S Westinghouse

				IN REMIT	TING OR C	ORRESPON	DING SI	HOW OUR
KITHER 20	DAYS	• • • • • • • • • • • • • • • • • • •		GENERAL ORDER N	o.	INVOICE NO.	AND DATE	
ON REC	EIPT OF	CERTIFIED IN	/OICE	AAD-3072	3-AA	86(2200	09)11	-28 -58
FRT.COLL.	FRY.PPD.		YOUR	CUSTOMER'S ORD		DATE		REQ. NO.
				E HF-CT-69		3		
	THE U	INITED STATES	OF AMERICA	SHIPPE	0 10 7			
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Approved For Release 2008/11/17 : CIA	A-RDP65-00523R0	000100030018-0
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86-77,408		Value Charges
Date	0-23 58 19_	V
WESTINGHOUSE	EC. CORP.	Tax
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Address AIR ARM DIV BALTO	on Date of Issue	
Article CTN #0742 AAD 3072	Weight50)# C.O.D.
	7	C.O.D. Service
Consigned	ADDA DODANG	Charge
AT WARNER ROBINS ARI MATERIEL	AREA ROBINS	POState
Value serein declared	Colored Ivin Man	Dollars
	., .,	
Which the Company agrees to carry upon the team and condition played on the back hereof, to which the shipper agrees, and as existence hereof, accepts this receipt.	Number Pieces D	ate Hour
		195M
For the Company		
Approved For Release 2008/11/17 : CIA	N-RDP65-00523R	000100030018-0

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MATERI RECEI	AL INSPECTION IVING REPORT OF 250 (MODIF	N . ,	Westinghouse	Electric Corporation			i. no. <u>86</u>	
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INVOIC	E NO.	INVOICE DATE	TERMS	(W) ORDER NO.	CO	NTRACT N	Ο.	
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s s	DLD DLD			. 7	cu	STOMER'S	ORDER NO.	
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8	HIP		S AIR MATERIEL AREA ORCE BASE, GEORGIA	•	B/L	NO,		
1	ro		E 17, STOREROOM B					
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17		212A60D	PULSE FORMING LINE	(1JC 4774-30)	2		60.95	121.90
20		112-15	METER (1JC 4774-186	5)	2		71.08,	142.16/
21		212-77	RECTIFIER (1JC 4774	-198)	2		2.79-	5.58
22		2JC 2975-1	METER (1JC 4774-506	5)	2		61.93-	123.86
OFFICE /	ADMINISTERIN	G CONTRACT INSPI	ECTION OFFICE	GOVERNMENT DISTRIBUTIO	DN NC	CREDIT V	OUCHER OR	FILE NO.
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	ONTRACT NO	REVERSE SIDE HEREOF.	V170-57				014	4/4

MATERIAE INSPECTION
RECEIVING REPORT
DD 250 A (MODIFIED)
SHEET NO. 2 OF

Westinghouse Electric Corporation

S.M. NO.

86-77,408

SHEEL	NOOF	Briess			5.M. NO	·	
			(w) order no. AAD-30723-AA	CONTRA	CT NO.	l _t	
ITEM	PACKAGE NO.	STOCK NO. AND/OR	DESCRIPTION OF MATERIAL	QUA	NTITY	UNIT	AMOUNT
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		•	PROD. LIST NO. 58-3				
9		1JC 7744-1	CHOPPER (1JC 4760-923	2	7	5.40 <i>-</i>	150.80
23		1JC 3024-1	METER (1JC 4774-656)	2			-115.12
24		112-24	METER (1JC 4774-691)	2	7	1.08	142.16
			PROD. LIST NO. 58-5				
1		2JC 2965-2	RECTIFIER (1JC 4760-180.3)	20	1	0.25	205.00
			PROD. LIST NO. 58-6			_	
28		2JC 2931-1	BLOWER (1JC 4760-1638)	6	8	3.71 ⁻	502.26
			PROD. LIST NO. 58-8			_ ,	
29		2JC 2855-1	ELECTRON TUBE SOCKET (1JC 4760-1053)	8	l	9.79	158.32
			PROD. LIST NO. 58-13				
11		100-818-1	ASSY. RELIEF VALVE (1JC 4760-1302)	s	10	1.30	202.60
			PROD. LIST NO. 58-14			_	
5		IN 302	CRYSTALS (1JC 4760-626)	14	1	1.35/	45.40
			PROD. LIST NO. 58-15				
6		1JA 3506-1	FUSEHOLDER (1JC 4760-832)	6		•7	1-4.26
7		1JA 7878-9	RESISTOR (1JC 4760-873.2)	6		.37-	2.22/
8		1JA 8691-61	FIXED FILM (1JC 4760-880.1)	63	rice	Laca	3.03
9		1JC 7744-1	CHOPPER (1JC 4760-923)	② 0	non	re c	ie ned
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FORM 2	23059 B	Approved Fo	r Release 2008/11/17 : CIA-RDP65-00523R00	010003	0018-0	<u></u>	\ <u>-</u>

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			OF CERTIFIED I	INVOICE		AAD-3072	86+ 2	86+ 22010 11-28-58			
 P/S	FRT.COLL.	FRT.PPD.				CUSTOMER'S ORD		DATE		REQ. NO.	
	SOLD TO		GOVERNMENT	3	PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA						
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	AIR AI			E	19.54	FILE # O(WAA-12	36 -5 8		·
	702#	i	S, ROUTEA GOVT, B/LHO. (DATESHIP CLATED TRANSF		AS INV. DAYE)	86-77,30F		1	FINAL	PREPAID	COLLECT
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Approved For Release 2008/11/17: CIA-RDP65-00523R000100030018-0 10,11 12 13 14 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 8 MATERIAL INSPECTABLE RECEIVING REPORT 86-71,584 Westinghouse Electric Corporation FORM DD 250 (MODIFIED) AIR ARM DIVISION DATE 3 JUNE '58 AIRPORT BALTIMORE 27, MD. _sheets FRIENDSHIP INTL. _ _ SHIPPED INVOICE NO. INVOICE DATE (W) ORDER NO. AAD-30723-AA SEE AUTH. BELOW SUPPL. & CHG. ORDERS CUSTOMER'S ORDER NO. SOLD TO PROC. DIR. OR REQN. NO. SHIPMENT ORDER NO. PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA B/L NO. SHIP ROBINS AIR FORCE BASE, GEORGIA TO WAA-00544-58 M/F: WAREHOUSE 17, STOREROOM B "TAC" MARK: DEPOT CAR NO. CAR SEAL NOS. GROSS WEIGHT NET WEIGHT SHIPPED FROM AIR ARM DIV. ROUTE 192# BALTIMORE ITEM STOCK NO. AND/OR PACKAGE NO DESCRIPTION OF MATERIAL UNIT PART NO. AMOUNT SHIPPED REC'D PRICE AUTH: ORDER REQUEST NO. 58-4 UNDER PROPOSED CONTRACT HF-CT-694 PACKAGED: METHOD THREE IMMEDIATE USED 4 CINS #2020 THRU 575R182 HOL ELECTRON TUBE, 4 16220.20 #223 SERIAL NO. 2002,2215,2221,2224. (THE ABOVE PART IS FURTHER IDENTIFIED AS DWG. 13C4760 ITEM 1700) STAT (W) INSPECTOR OFFICE ADMINISTERING CONTRACT CREDIT VOUCHER OR FILE NO. GOVERNMENT DISTRIBUTION SHIPMENT NO. ON CONTRACT ACCOUNTABLE OFFICE WHEN DIFFERENT DATE SIGNATURE PAYMENT OFFICE ATE MATERIAL REC'D CLASS-CODE ACC'T NO,-STORES ACC'T APPROPRIATION STAT CERTIFY THAT I HAVE RECEIVED AND/OR DATE DEBIT VOUCHER OR I.R. NO.

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Westinghouse Electric Corporation

SM NO. 86-75,390

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